

**RAILWAY WORKERS
MORTUARY BENEFIT
CLUB**

**FINANCIAL
STATEMENT**

**For The Year Ending
December 31st, 1951**



EDMONTON, ALBERTA

RAILWAY MORTUARY CLUB

No. 1 Account

Receipts—

Bank Balance at Dec. 31/50	\$ 277.69
Bank Error 195050
Deposits	432.00
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	\$ 710.19

Disbursements—

Printing	\$ 121.31
Stamps	73.80
Rents	66.00
Honorariums	260.00
Audit	12.50
Bank Balance 12/31/51	176.58
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	\$ 710.19

No. 2 Account

Receipts—

Bank Balance at Dec. 31/50	\$1,905.10
Deposits	4,829.82
O/S Cheque No. 59	150.00
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	\$6,884.92

Disbursements—

O/S Cheque No. 73, 1950	\$ 137.00
Claims Paid	5,269.00
N.S.F. Cheque	3.00
Bank Balance	1,475.92
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	\$6,884.92

No. 3 Account

Bank Balance at Dec. 31/50	\$ 987.00
Bank Balance at Dec. 31/51	987.00

ASSESSMENTS PAID

No. 484	Balance	\$ 120.00
No. 485	"	120.00
No. 486	In Full	324.00
No. 487	"	325.00
No. 488	"	317.00
No. 489	"	300.00
No. 490	"	300.00
No. 491	"	308.00
No. 492	"	307.00
No. 493	"	279.00
No. 494	"	279.00
No. 495	"	277.00
No. 496	"	272.00
No. 497	"	266.00
No. 498	"	259.00
No. 499	"	259.00
No. 500	"	271.00
No. 501	"	270.00
No. 502	"	266.00
No. 503	In Part	150.00
Total		<u>\$5,269.00</u>

The records of the above Club have been examined by me and found to be correct.

—Chas. E. Ward.

Edmonton, Alberta,
February 11/1952.

